

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Stores – Purchase of one Nokia cell Phone for the official use of Principal Secretary to Govt. (Agri.) - Agriculture and Cooperation Department – Expenditure – sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 929

Dated:31.07.2008.

Read the following:-

1. G.O.Ms.No.148,Fin & Plg(Admn.I.TFR)Deptt.,dt 21.10.2000.
2. G.O.Ms. No.371, I.T. & C Dept, dated: 24-09-2004.
3. From M/s.Sai Ayyappa Enterprises, Hyd, Bill No.30, dated: 25-07-2008.

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ORDER :

Sanction is accorded for payment of Rs. 11,960/- (Rupees Eleven thousand nine hundred and sixty only) to M/s.Sai Ayyappa Enterprises, Hyderabad, towards cost of one Nokia Cell phone (model No.N73) for the official use of Prl. Secy to Govt. (Agri.), Agriculture and Cooperation Department.

2. The expenditure sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (Claims) Department are requested to draw a cheque for Rs. 11,960/- in favour of M/s. Sai Ayyappa Enterprises, Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR,  
SPECIAL SECRETARY TO GOVERNMENT.

To  
M/s. Sai Ayyappa Enterprises, Hyderabad.  
The Agriculture & Cooperation (OP.II/Claims) Department,  
The Dy.Pay and Accounts Officers, Secretariat Branch, Hyderabad.  
SF/SCs.

// Forwarded by order //

SECTION OFFICER